



# Campaign Finance Report

**UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC**  
**Committee #: 2068**

**Treasurer: MACKAY, THOMAS R, JR**  
**11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363**  
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## **Amended 2007 Interim Report**

**Election Cycle:** 2007-2008  
**Date Filed:** April 25, 2007  
**Reporting Period:** November 28, 2006-April 25, 2007

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	(\$14,704.88)
Total Cash Receipts this Reporting Period:	\$20,678.00
Total Cash Disbursements this Reporting Period:	\$7,594.04
Cash Balance at End of Reporting Period:	(\$1,620.92)

Report ID: 37657

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$20,328.00	\$0.00	\$20,328.00	\$20,328.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$350.00	\$0.00	\$350.00	\$350.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$20,678.00</b>	<b>\$0.00</b>	<b>\$20,678.00</b>	<b>\$20,678.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,594.04	\$0.00	\$7,594.04	\$7,594.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$7,594.04</b>	<b>\$0.00</b>	<b>\$7,594.04</b>	<b>\$7,594.04</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$7,594.04</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ADAMS, CAROL	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BAILEY, AREIC	12/31/2006	\$220.00	\$220.00
<b>Address:</b>	220 W Bell Rd, Apt 1032, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BARKLEY, CHRIS	12/31/2006	\$220.00	\$220.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BARNETT, DAVID	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	2821 E Willow Ave, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BARTMESS, MIKE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	6618 S McAllister Ave, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BOGGLER, COY	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BOUTON, CHUCK	12/31/2006	\$220.00	\$220.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BRAVO, JESUS	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	13440 N 44th St, Apt 2134, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	BROWN, HAROLD	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	5651 S 36th Dr, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	BROWN, KEVIN	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	99TH AND BELL, SUN CITY, SUN CITY, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	CAMPANARO, JOHN	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	CASEY, JOHN	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	14605 N 87th Ave, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CASEY, JASON, PATRICK	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	3554 W Fallen Leaf Ln, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	CHAPPELL, LOUIS	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	7530 N 175th Ave, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	CLARK, CHRISTOPHER	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	CLARK, JENNA	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION, SUN CITY WEST FIRE			
<b>Name:</b>	COHEN, BRADLEY	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	12675 N 82nd Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	CONNETT, DAVE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19236 N 13th Pl, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	CORCORAN, ROBERT	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	DAVIS, DAN	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	780 W 16th Ave, Apache Junction, AZ 85220		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	DEAKIN, JOHN	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	PO Box 27084, Phoenix, AZ 85061		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	DERR, KEITH	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	8725 W Calle Lejos, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	DILTS, CHAD	12/31/2006	\$220.00	\$220.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	DUNBAR, IAN	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EVANS, DAVID	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	3816 N 32nd St, Apt 78, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	FARRAR, DAMON	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	FINE, DONALD	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	15323 W Memory Ln, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	FITZPATRICK, DAN	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	12605 W Verde Ln, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	FLESHER, JAMES	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	7220 W Brown St, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	FLORES, STEVE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	8829 W Wethersfield Rd, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	FORNARO, ANTHONY	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	99TH AND BELL, SUN CITY, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	FRAZIER, WILLIAM	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	GARRATT, MARK	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	8560 W Ocotillo Rd, Glendale, AZ 85305		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	GILLASPY, DALE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	1234, GLENDALE, AZ 85306		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	HAMBLIN, JACOB	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	9650 W Hatcher Rd, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	HARO, BECKY	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	11205 W Lower Buckeye Rd, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HAYES, RICH	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	8820 W Cherry Hills Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	HOLCOMB, SHAWN	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	10546 W Reade Ave, Glendale, AZ 85307		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	INMAN, MARTIN	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	JOHNSON, JEREMIAH	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	20622 N Stardust Blvd, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION EMT, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	KELLEY, DAVE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	7730 N 83rd Ave, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	KELLY, MARK	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	6522 W Robert E Lee St, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	LEAKEY, BRIGITTA	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION, SUN CITY WEST FIRE			
<b>Name:</b>	LEVANDOWSKI, FRANK	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	8026 W Mescal St, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	LOHR, MATTHEW H	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	2355 E Crescent Ave, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	MACKAY, THOMAS	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	8716 W Tuckey Ln, Glendale, AZ 85305		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Memo:</b>	Contributions			
<b>Name:</b>	MALONE, DERYL	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	6250 W Angela Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	MARKOFF, CARL	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	919 E Escuda Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MARNEY, BILL	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	14638 N 36th Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MARSHALL, WILLIAM	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	18217 N 1st Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MCELROY, CHRIS	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	8952 W Acapulco Ln, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	METZGER, JOHN	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	3811 W Blackhawk Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	MIFSUD, PATRICK	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	7453 W. PARADISE DR, GLENDALE, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MITTON, TAIT	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	MORROW, STEVE	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	MURPHY, KEN	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	MUSSELMAN, DAVID	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	NEAL, PAUL	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	NIELSON, VINCE	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	O'NEILL, MIKE	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	OHRT, FRED	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	OLESON, HANK	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	PO Box 361, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	PECK, DEREK	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	PERREAULT, GEORGE	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	99TH AND BELL, SUN CITY, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	PETRU, GEORGE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	12806 W Bonanza Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	PUCKETT, BRAD	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	21058 N 33rd Ln, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	PURSELLEY, GEORGE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	7221 N 177th Ave, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	RAUCH, BECKY	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION PARAMEDIC, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	RICHARDSON, FLOYD	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	1241 E Hayward Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	ROE, STEVE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	RUEHS, STEPHEN	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	4027 W Lone Cactus Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SALKELD, JEFF	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	17017 N 99th Ave, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SCHNEIDER, SCOTT	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	8838 W Betty Elyse Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SEBERT, JIM	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	5557 W Christy Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	SHEDLER, JOHN	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SHERCK, SCOTT	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	7324 W Montecito Ave, Phoenix, AZ 85033		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SNYDER, JEFF	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	PO Box 373, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	SNYDER, SPENCER	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SOTO, JAMIE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	10461 W Colter St, Glendale, AZ 85307		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	SPARKS, STEVE	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	18018 N 41st Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	STARR, DARBY	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	10903 N 76th Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	SYLVESTER, JERRY	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	8923 W Villa Chula St, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	THOMPSON, MIKE	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	1234, PHOENIX, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	TUVELL, WILLIAM	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	8956 W Indianola Ave, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	VAN ROEKEL	12/31/2006	\$260.00	\$260.00
<b>Address:</b>	99TH AND BELL, SUN CITY, AZ 85374		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	WEST, JIM	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	3942 W Charlotte Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	WESTERMAN, RICK	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	1601 W Sunnyside Dr, Unit 153, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
<b>Name:</b>	YOUNG, SANDRA	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	1251 W Solano Dr, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
<b>Name:</b>	ZERBY, JOHN	12/31/2006	\$208.00	\$208.00
<b>Address:</b>	19001 N Camino del Sol, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	EMS DIVISION, SUN CITY WEST FIRE			
Total of Individual Contributions			\$20,328.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20,328.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	TAIT MITTON	12/07/2006	\$350.00	\$2,800.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	November 2006 Payroll			
<b>Name:</b>	BANK ONE, ARIZONA	12/14/2006	\$35.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Fees			
<b>Name:</b>	BANK ONE, ARIZONA	12/20/2006	\$25.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Fees			
<b>Name:</b>	BANK ONE, ARIZONA	12/20/2006	\$10.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	TAIT MITTON	12/31/2006	\$350.00	\$2,800.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	December 2006 Payroll			
<b>Name:</b>	BANK ONE, ARIZONA	01/10/2007	\$35.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fees			
<b>Name:</b>	TAIT MITTON	01/15/2007	\$350.00	\$2,800.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	January 2007 Payroll			
<b>Name:</b>	BANK ONE, ARIZONA	01/22/2007	\$10.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fees			
<b>Name:</b>	THOMAS R. MACKAY, JR.	01/29/2007	\$375.00	\$475.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 4, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Reimbursement for AV Equipment - Digital 8 Editing VCR			
<b>Name:</b>	BANK ONE, ARIZONA	01/31/2007	\$245.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Sun City West Returned Check Fee - One Signature			
<b>Name:</b>	BANK ONE, ARIZONA	01/31/2007	\$6.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Deposit Return Fee from Sun City West Check Return			
<b>Name:</b>	THOMAS R. MACKAY, JR.	01/31/2007	\$100.00	\$475.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 4, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Reimbursement for Hall AV Equipment - Digital 8 Equipment			
<b>Name:</b>	UNITED SUN CITIES FIRE FIGHTERS ASSOCIATION	02/08/2007	\$1,283.04	\$1,283.04
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	Reimbursement for credit card purchases			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TAIT MITTON	02/11/2007	\$350.00	\$2,800.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	February 2007 Payroll			
<b>Name:</b>	BANK ONE, ARIZONA	02/21/2007	\$10.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE, ARIZONA	03/06/2007	\$35.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Fees			
<b>Name:</b>	BANK ONE, ARIZONA	03/12/2007	\$25.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fees			
<b>Name:</b>	TAIT MITTON	03/19/2007	\$350.00	\$2,800.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	March 2007 Payroll			
<b>Name:</b>	TAIT MITTON	03/19/2007	\$350.00	\$2,800.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	March 2007 Payroll			
<b>Name:</b>	BANK ONE, ARIZONA	03/20/2007	\$10.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE, ARIZONA	03/27/2007	\$35.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	TAIT MITTON	04/09/2007	\$350.00	\$2,800.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	April 2007 Payroll			
<b>Name:</b>	TAIT MITTON	04/09/2007	\$350.00	\$2,800.00
<b>Address:</b>	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
<b>Memo:</b>	April 2007 Payroll			
<b>Name:</b>	BANK ONE, ARIZONA	04/19/2007	\$35.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE, ARIZONA	04/19/2007	\$10.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
<b>Name:</b>	BANK ONE, ARIZONA	04/24/2007	\$35.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SECRETARY OF STATE	04/24/2007	\$1,000.00	\$2,450.00
<b>Address:</b>	100 N 7th St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	January 31 Report Fees			
<b>Name:</b>	SECRETARY OF STATE	04/24/2007	\$1,000.00	\$2,450.00
<b>Address:</b>	100 N 7th St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Filing Fees			
<b>Name:</b>	SECRETARY OF STATE	04/24/2007	\$450.00	\$2,450.00
<b>Address:</b>	100 N 7th St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Filing Fees			
<b>Name:</b>	BANK ONE, ARIZONA	04/25/2007	\$25.00	\$586.00
<b>Address:</b>	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	Service Fee			
Total of Operating Expenses			\$7,594.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,594.04	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	TAIT MITTON	03/19/2007	\$350.00	\$350.00
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	Fixed typographical error, double entry			
Total of Other Receipts, Interest & Dividends			\$350.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$350.00	

